3/25/98

Revension Displays

5/1 and 5/7

TO: Customer Services Dept.

FROM: Margaret A. Sullivan, Promotions Coordinator

PHONE: (732) 226-3219

FAX: (732) 417-9078

Please order the below product and return this sheat via fax with dollar amounts.

(800366) PROMOTION # \$00266 - WINSTON B2G .706 DFF 2-PACK

SHIP ACCT# **EFT NAME** WIN WIN S AMTS LT BOX DATE BOX PO 42798 11.240.05 20 543008 2065 DUANE READE 55638.23 550558 2013 H, LEVINSON 4/27/98 (Already Ordered) \$ 7,887.80 675352 3328 J. H. STOMEL 12.958.53 768002 1770 MONTANO will call back when lost a f.g. number for duang beads (sessist and \$70 me) { \$71352

DATE 5/4 Osplans 4/05/198 149215/149531 5/4/05/198

USE TODAYS DATE IN THE MEANTINE.

Amount | Acet EFT Name Box LTBOX Date | 5 2,961.84 768002 1770 | Montano | 5 | 5 | 3/4/98 OK

CONFIRMATION REPORT TRANSMIT

NO. RECEIVER TRANSMITTER DATE DURATION MODE PAGES RESULT

516 499 0572 R.J.REYNOLDS TOB 12 MAR 26'98 16:23 00'35 STD

01 0K

		2nd	Quarte	er Promo	otion	•	
				oulton			
!	W	NSTON .		2-PACKS	(#80026	(6)	
Promotion #			80	0266			i İ
Commodity #		541085					
Н Туре		WIN MAY .70/2PK					
Jnits per Display	<u> </u>	 _		20			
Suggested Load		·····	вох,	LT BOX			
Display Payment			\$1	.50			
st. Order Date			3/1	6/98			
Ist. Delivery Date				6/98			
I/H Dates			5/4/9	3-7/3/98]	
os Support Kit - item #:		541085			 		
Includes:				TER DISPLAY			
		POS CARD,	20 SLEEVE	S	· · · · · · · · · · · · · · · · · · ·		
]		· · ·				-
							
	1						
	 						
					·		
Total Displays Allocated	Total Cases	вох	LT BOX	Total Displays	VAP Displays	Ship Date	5185
Total Displays Allocated 2,340	Total Cases 312	BOX 156	LT BOX	Total Displays	VAP Displays Display Incre		51851
							18
							μ.
2,340 Shipping Locations			156	(15)	Display Incre		181
2,340 Shipping Locations 543008 Duane Reade		156 20	156	(15)	Display Incre		181
2,340 Shipping Locations 543008 Duane Reade 550558 H. Levinson	312 40 198	156 20 99	156 20 99	(15) 300 1485	300 1,485	ement	1812
2,340 Shipping Locations 543008 Duane Reade 550558 H. Levinson 675352 J. H. Stomel	312 40 198 28	20 99 14	20 99 14	300 1485 210	300 1,485 210		1812
2,340 Shipping Locations 543008 Duane Reade 550558 H. Levinson	312 40 198	156 20 99	156 20 99	(15) 300 1485	300 1,485	ement	1812
2,340 Shipping Locations 543008 Duane Reade 550558 H. Levinson 675352 J. H. Stomel 768002 Montano	312 40 198 28	20 99 14	20 99 14	300 1485 210	300 1,485 210	ement	1812
2,340 Shipping Locations 543008 Duene Reade 550558 H. Levinson 675352 J. H. Stomel 768002 Montano	40 198 28 46	20 99 14	20 99 14	300 1485 210	300 1,485 210	ement	1812
2,340 Shipping Locations 543008 Duane Reade 550558 H. Levinson 675352 J. H. Stomel 768002 Montano	40 198 28 46	20 99 14 23	20 99 14 23	300 1485 210	300 1,485 210	ement	1812
2,340 Shipping Locations 543008 Duane Reade 550558 H. Levinson 675352 J. H. Stomel 768002 Montano	40 198 28 46	20 99 14	20 99 14 23	300 1485 210	300 1,485 210	ement	181
2,340 Shipping Locations 543008 Duene Reade 550558 H. Levinson 675352 J. H. Stomel 768002 Montano	40 198 28 46	20 99 14 23	20 99 14 23	300 1485 210	300 1,485 210	ement	1812

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Additional Product Win Box Win Lt Box Disolays Ship Date

Montano 5 5 75 5/4/98

Shapurt 2,961.84 cdata/excel2winB2.70

10/3 -		2nd	Quarte	r Promo	otion	
			G. M	oulton		
	WII	NSTON	.70 OFF	2-PACKS	(#80026	6)
Promotion #			800	0266		
Commodity #		541085				
НН Туре	WIN MAY .70/2PK					
Units per Display	20					
Suggested Load	BOX, LT BOX					
Display Payment	\$1.50					
1st. Order Date			3/1	6/98		
1st. Delivery Date	-		4/0	6/98		
H/H Dates	5/4/98-7/3/98					
Pos Support Kit - item #:		541085				
Includes:				TER DISPLAY	•	
		POS CARD,	20 SLEEVE	S		
			1.			
			-			ı
Total Displays Allocated	Total Cases	вох	LT BOX	Total Displays	VAP Displays	Ship Date
2,340	312	156	156	(15)	Display Incre	ement
	- 1					
Shipping Locations			T	T		T T
543008 Duane Reade	40	20	20	300	300	
550558 H. Levinson	198	99	99	1485	1,485	
675352 J. H. Stomel	28	14	14	210	210	\$
768002 Montano	46	23	23	345	345	
						<u> </u>
 ************************************		000405786668888888888888	CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CO	0 2 00000000000000000000000000000000000		caresse seesesseessees

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Wid like to ship to D/A 4/27/98. Let me Know. mg

Additional Product Win Box Win LI Box Disolays Ship Date
Montano 5 5 75 5/4/98

\$ Amount \$ 2,961.84

4/27/98

51851 1813

VALUE ADDED PROMOTIONS

May WINSTON .70/2 PK

(70 cents off 2 packs)

STEPS

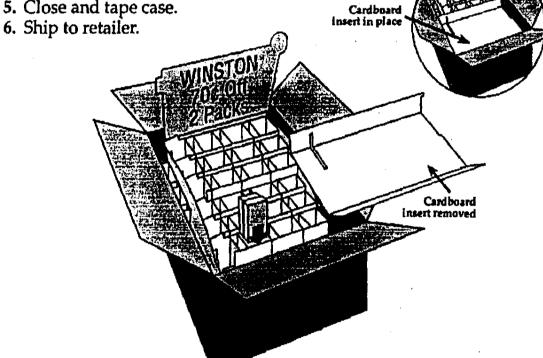
- 1. Open WINSTON .70/2 PK shipping case. Remove cardboard insert.
- 2. Place 2 packs of Winston "Special Offer" Tear Tape product (same brand style) in each sleeve. Promotional product is in white cartons, utilize 2 cartons FF Box and 2 cartons LT Box.

3. Place cardboard insert back into case.

4. Fold display header card down.

5. Close and tape case.

Cardboard



Item: # 541085 WINSTON May .70/2 PK Display Kit Promotion Reporting Description: WIN May .70/2 PK

Brand Style 2	·		
Number 2 Number 2 Partons 1		·	

SALES MATERIALS SYSTEM

03/25/98 14:18

425. SMS584N1 ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-1705

SHIP TO: 1222 / 768002

			MAXIMUM	ORIGINAL	L	REMAIN
SKU	(LINES 1 - 1 OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
345_	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	2415

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF4 - CONTINUE WITH ORDER

PF7 - SCROLL UP

PF8 - SCROLL DOWN

PF12 - MAIN MENU

03/25/98 14:18

MASTER ORDER NBR: 8084-1705

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-27

ESTIMATED ORDER COST:

2,257.74

SPECIAL HANDLING COST:

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

425 SMS584N1

SALES MATERIALS SYSTEM

03/25/98 14:19

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8084-1705

SHIP TO: 1223 / 550558

			MUMIXAM	ORIGINAL	${f L}$	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
1485	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	2070

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

425 SMS584N1 SALES MATERIALS SYSTEM ORDER FROM: 12XXXX ORDER REVIEW

03/25/98 14:19

ORDER REVIEW MASTER ORDER NBR: 8084-1705

SHIP TO: 1223 / 675352

			MAXIMUM	ORIGINAL	L	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	Ε	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	OTY
210_	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	585

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

425 SMS584N1

SALES MATERIALS SYSTEM

03/25/98 14:19

ORDER FROM: 12XXXX

ORDER REVIEW MASTER ORDER NBR: 8084-1705

SHIP TO: 1229 / 543008

			MAXIMUM	ORIGINAL	\mathbf{L}	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ÖRDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
300_	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	375

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

^(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER OTY WAS ORIGINALLY EXCEEDED

SALES MATERIALS SYSTEM

ORDER REVIEW

04/13/98 12:43

402 SMS584N1 ORDER FROM: 12XXXX

ORDER NUMBER: 8103-1233

SHIP TO: 1222 / 768002

			MAXIMUM	ORIGINAL	L	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	Ε	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
75	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	75

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

SALES MATERIALS SYSTEM ORDER COMPLETION

04/13/98 12:43

ORDER NUMBER: 8103-1233

YOUR ORDER 8103-1233

IS A FUTURE ORDER FOR 98-05-04

ESTIMATED ORDER COST:

490.81

SPECIAL HANDLING COST:

10.50

SPECIAL INSTRUCTIONS

Account	Special	Instructions:	